

Receiving Report

Date: 17511
 Supplier: Airgasco

Batch No: 137490
 Dart P/O: 36197

Packing Slip: Yes No
 Invoice: Yes ✓ No
 Receipt: Cash Cr ✓
 New Supplier Yes No ✓

Release Note Attached: Yes No ✓ N/A
 Waybill Attached: Yes No ✓
 Shipment Complete: Yes No ✓ N/A ✓
 QC18 Inspection N/A ✓
 Work Order N/A ✓

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:
 Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36197

Purchase Order Date 5/4/2017

PO Print Date 5/4/2017

Page Number 1 of 1

Order From :
ROYAL BANK VISA
XXX
XX, X

VU-ROY001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Contact Name
Vendor Phone

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms COD
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN6CS2A	BOLT	5/10/2017 Yes 5/10/2017	FN	24.00 Each	\$34.50	\$828.00
Line Total:							\$828.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	5/10/2017 No 5/10/2017		1.00	\$0.00	\$0.00
Line Total:							\$0.00
PO Total:							\$828.00

817-5-11

PO Instructions: AIRFASCO

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 4

Change Date: 5/4/2017



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 149752

Invoice Date: 5/5/2017

Time: 2:04:06 PM

Page: 1

To:

DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ONTARIO K6A 1K7
CANADA
Ph: 613-632-5200 Fax: 613-632-1053

Ship To:

DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ONTARIO K6A 1K7
CANADA

Cust. PO#: PO36197

Order Date: 5/5/2017

Prepared By:

Customer #: 13523

Buyer:

WO #:

Terms: CREDIT CARD

of Items: 1

Sales Order: 123296

VAT #:

FOB:

Ship Via: FEDEX INT'L PRIORIShip Via Acc: 151793240

of Boxes: 1

Ship Log #: 1

Cust VAT #:

AWB:

Weight: 5

Ship Order:

Ship Date: 5/5/2017

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN6C52A BOLT, AN Loc/Whse: 1B1 Control #: 153934-1 L-26023	24	0	NE				EA	

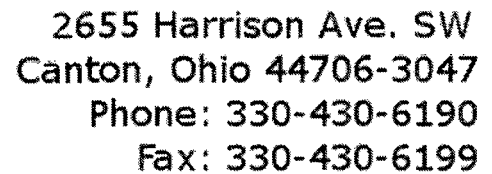
C OF C ENCLOSED

1 BOX 5 LBS

PARTS ARE MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



DART AEROSPACE

Quality Assurance Representative

[illegible]